

**INVOICE NO.**

EE56922

INVOICE DATE

8/28/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

ATTN: Stephen Kenda
Kenda4NH
PO Box 1247
North Hampton, NH 03862

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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Kenda4NH

W11712

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
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EE60053437

Online

\$470.59

INVOICE NOTES**Gross Advertising Total****\$470.59****Terms:** Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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EE56922

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201608

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EE60053437
TIM Est No: 0
AE Name: Wright, Susanne (POL)

Market:
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
OE900025989	OE002509901_IMG_300x250_TAG-300x250-081K	Boston Interactive/8519	XCSD	1	\$470.59

Channel Summary

Network	Zone	Spot ID	Spots	Cost
XCSD	Boston Interactive/8519	OE900025989	1	\$470.59

Charge Type**Rate**

Online	\$470.59
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Order# EE60053437 Total: \$470.59



CO-OP DOCUMENTATION

Customer: Kenda4NH
Agency:

Contract No: EE60053437
AE Name: Wright, Susanne (POL)

Market:
Air Dates: 8/26/2016 - 8/26/2016

Script

Spot ID: OE900025989

Spot Title: OE002509901_IMG_300x250_TAG-300x250-081K

Spot Length: 00:30

No script

Documentation Statement Approved by the Co-operative Advertising Committee Advertising Bureau

This announcement was cablecast at a total cost of \$470.59 as entered in the system's program log. The times this announcement were cablecast were billed to this system's client on the invoice dated 8/28/2016, with invoice# EE56922.

NOTARY

State of: PA

County of: Chester

I Debra Presley swear under oath, state that I have read this petition and all the statements are true and correct and complete to the best of my knowledge and belief.

Debra Presley

Maureen McGovern

Subscribed and sworn to before me on: 9/2/2016

My Commission Expires 4/10/2017



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BILL TO

ATTN: Stephen Kenda
Kenda4NH
PO Box 1247
North Hampton, NH 03862

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		Kenda4NH	W11712

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$400.00**

We accept checks, money orders, and all major credit cards.